

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JACQUELINE D WILLIAMS

Debtor(s)

Case No. 15-28702

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/21/2015.
- 2) The plan was confirmed on 11/17/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/11/2018.
- 6) Number of months from filing to last payment: 34.
- 7) Number of months case was pending: 35.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$37,365.68
Less amount refunded to debtor	\$1,015.38

NET RECEIPTS: \$36,350.30

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,619.27
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,619.27

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Secured	4,500.00	NA	4,394.00	3,416.79	198.26
ATLAS ACQUISITIONS LLC	Unsecured	NA	390.00	25.96	21.09	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	NA	NA	0.00	0.00
CAINE & WEINER	Unsecured	164.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,000.00	3,172.00	3,172.00	411.75	0.00
COMCAST	Unsecured	1,000.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	3,000.00	3,051.82	3,051.82	396.15	0.00
CREDIT ACCEPTANCE CORP	Unsecured	309.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	NA	0.00	0.00	0.00	0.00
ECMC	Unsecured	6,495.00	6,227.70	6,227.70	0.00	0.00
FIRST PREMIER BANK	Unsecured	0.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	2,656.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	18,800.00	21,053.05	21,053.05	18,007.60	2,396.78
ILLINOIS BELL TELEPHONE CO	Unsecured	1,000.00	1,179.69	1,179.69	137.88	0.00
ILLINOIS LENDING CORP	Unsecured	1,000.00	951.80	951.80	111.25	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	NA	450.00	450.00	47.68	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	24,438.50	24,438.50	3,172.35	0.00
INTERNAL REVENUE SERVICE	Priority	16,000.00	2,209.44	2,209.44	2,209.44	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	568.00	568.45	568.45	57.14	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	284.00	284.23	284.23	31.67	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	151.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	135.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	69.00	NA	NA	0.00	0.00
MRSI	Unsecured	150.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	3,915.00	3,887.28	3,887.28	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	3,938.00	6,480.72	6,480.72	0.00	0.00
PORANIA	Unsecured	1,500.00	985.63	985.63	115.20	0.00
UNIVERSITY OF PHOENIX	Unsecured	3,119.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	2,955.00	5,898.14	5,898.14	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,797.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED/NAVIENT	Unsecured	67.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,248.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$21,053.05	\$18,007.60	\$2,396.78
All Other Secured	\$4,394.00	\$3,416.79	\$198.26
TOTAL SECURED:	\$25,447.05	\$21,424.39	\$2,595.04
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,209.44	\$2,209.44	\$0.00
TOTAL PRIORITY:	\$2,209.44	\$2,209.44	\$0.00
GENERAL UNSECURED PAYMENTS:	\$57,601.92	\$4,502.16	\$0.00

Disbursements:		
Expenses of Administration	<u>\$5,619.27</u>	
Disbursements to Creditors	<u>\$30,731.03</u>	
TOTAL DISBURSEMENTS :		<u>\$36,350.30</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/11/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.